

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095615
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	11,020.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$11,020.00
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W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095615
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name	Hours
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01/04/11	Husar	
	Correspond with A. Enriquez regarding status of case and service of complaint (0.3); review and finalize joint representation letter and forward the same (0.6).	.90
01/05/11	Husar	
	Work on removal and answer and joint representation issues (1.5); review email from A. Enriquez regarding service of the summons and complaint (0.2).	1.70
01/07/11	Espinosa	
	Identify items needed for the removal to federal court and draft email to the client re same.	.80
01/09/11	Espinosa	
	Begin to draft the notice of removal to federal court based on federal question jurisdiction and diversity jurisdiction (3.2); research individual liability for various violations of CFRA, ADEA, and FEHA (2.3).	5.50
01/11/11	Espinosa	
	Review Plaintiff's personnel file and workers' compensation file (3.5); conduct additional research on individual liability under CFRA (.3); continue to draft and revise the removal papers (1.3); draft answer to Plaintiff's complaint (1.5); meet with L. Husar to	7.10

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 February 25, 2011

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Date	Name		Hours
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		discuss strategy and initial investigation (.5).	
01/11/11	Husar	Work on research for affirmative defenses and answer.	.60
01/14/11	Espinosa	Draft the notice of interested parties and notice of related cases.	.30
01/14/11	Husar	Review and revise removal papers (.7); review and revise answer to complaint and research affirmative defenses relating to bankruptcy (1.2).	1.90
01/15/11	Espinosa	Revise answer and notice of removal.	1.00
01/18/11	Espinosa	Continue drafting work.	.20
01/18/11	Husar	Email with John Forgach requesting information relating to removal papers and bankruptcy defense (.2) work on pleadings for answer and removal (.5)	.70
01/19/11	Espinosa	Review court docket for proof of service information (.2); revise, finalize, and file answer (.4); revise the notice of removal sections dealing with W.R. Grace and Co.-Conn.'s place of incorporation and principal place of business (.5).	1.10
01/19/11	Husar	Review email from J. Forgach re: employee objection (.3); research re: implied contract claim defenses (1.1); prepare email to J. Forgach outlining possible issues and defenses (.3).	1.70
01/19/11	Husar	Review and revise removal papers, certificate of interested parties, civil cover sheet and other removal papers (1.1); review and revise answer to the complaint and bankruptcy affirmative defense (.8).	1.90

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 50001 Correa v. W.R. Grace
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Date	Name	Hours
01/19/11	Prado III Online research re: Chase v. W.R. Grace, 00cv02468, for S. Espinosa (0.4); online research re: Orange County Superior Court case, 30-2010-00413960, for S. Espinosa (0.3).	.70
01/20/11	Espinosa Finalize and file the notice of removal and related documents.	1.20
01/20/11	Husar Review email from J. Forgach regarding revisions to Separation Agreement and General Release (.2); review and revise agreement to comply with waiver requirements and draft disclosure notice (.9); prepare email to J. Forgach regarding the same (.1).	1.20
01/21/11	Espinosa Research the assigned federal court judge (.2); prepare notice to state court re removal (.3).	.50
01/21/11	Husar Prepare email to client re: removal, judge (.2); review judge bios (.2).	.40
01/21/11	Prado III Online research re: judges, Carney and Wistrich, for S. Espinosa.	.80
01/25/11	Espinosa Review Plaintiff's Workers' Compensation files (.4); draft certification to federal court re removal (.2).	.60
01/31/11	Espinosa Call with Heggeness & Sweet re Plaintiff's workers' compensation claim.	.30
TOTAL HOURS		31.10

TIME SUMMARY	Hours	Rate	Value
Linda S. Husar	11.00	at \$ 515.00 =	5,665.00
Stephanie Henderson Espin	18.60	at \$ 280.00 =	5,208.00
Ralph Prado III	1.50	at \$ 98.00 =	147.00

CURRENT FEES

11,020.00

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
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Richard C. Finke
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095616
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,334.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,334.50
	=====

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Invoice Number 2095616
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name	Hours
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01/03/11	Ament Review and respond to various e-mails from J. O'Neill re: agenda.	.20
01/04/11	Ament E-mails re: 2011 hearing dates.	.10
01/05/11	Ament Review schedule of hearings and filing deadlines received from P. Cuniff (.10); e-mail said schedule to team (.10).	.20
01/17/11	Muha Emails to/from L. Husar re: bankruptcy defense issue.	.20
01/18/11	Muha Multiple emails to L. Husar and meeting with D. Ziegler re: automatic stay issues.	.40
01/19/11	Ament Obtain 1/10/11 hearing transcript per J. Restivo request (.20); various e-mails and meet with J. Restivo re: same (.10); e-mail said transcript to D. McGonigle per J. Restivo request (.10).	.40
01/19/11	Muha Emails re: various issues relating to bankruptcy defense and general litigation items.	.20
01/20/11	Muha Emails to/from L. Husar re: bankruptcy background information.	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 25, 2011

Invoice Number 2095616
 Page 2

Date	Name	Hours
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01/31/11	Ament	.80
	Various e-mails re: agenda and hearing binder for 2/14/11 hearing (.10); review CNOs received from Pachulski (.20); update hearing binder per J. O'Neill request (.20); hand deliver hearing binder to Judge Fitzgerald (.10); download and circulate memorandum opinion and recommended findings of fact to team (.20).	
01/31/11	Cameron	.90
	Review Confirmation Order and opinion.	
TOTAL HOURS		3.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.90	at \$ 650.00 =	585.00
Andrew J. Muha	1.00	at \$ 435.00 =	435.00
Sharon A. Ament	1.70	at \$ 185.00 =	314.50

CURRENT FEES 1,334.50

TOTAL BALANCE DUE UPON RECEIPT \$1,334.50
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Invoice Number 2095617
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,866.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,866.50
	=====

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 Columbia, MD 21044

Invoice Number 2095617
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name	Hours
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01/03/11	Ament Review various e-mails re: doeLegal.	.30
01/03/11	Muha Multiple emails to/from J. Deckman (doeBilling) re: fee application invoices and use of electronic billing system.	.50
01/11/11	Ament Review e-mails re: billing matters.	.10
01/12/11	Ament Meet with D. Cameron re: billing matters (.10); attention to billing matters (.70); e-mail to D. Cameron and A Muha re: same (.10).	.90
01/12/11	Muha Review and revise DBRs for Dec. 2010 monthly fee application.	.40
01/12/11	Muha Review and revise Dec. 2010 fee and expense details for monthly fee application, and email to L. Husar re: conforming entries to rules for fee application reporting.	.40
01/21/11	Ament Review e-mail re: Dec. monthly fee application.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 25, 2011

Invoice Number 2095617
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Date	Name	Hours
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01/21/11	Muha	E-mails to/from L. Husar re: revisions to fee report for Dec. 2010 monthly fee application, and additional changes. .20
01/25/11	Lord	Research docket and draft CNO for November monthly fee application. .40
01/26/11	Ament	Review e-mail re: Dec. monthly fee application. 1.00
01/26/11	Lord	Revise, e-file and serve CNO to Reed Smith November monthly fee application .40
01/28/11	Ament	E-mails with A. Muha re: Dec. monthly fee application (.10); e-mail to J. Lord re: same (.10); attention to billing matters (.20); meet with D. Cameron re: billing matters (.10); e-mails re: same (.10); calculate fees and expenses re: Dec. monthly fee application (.50); prepare spreadsheets re: same (.40); draft Dec. monthly fee application (.30); provide same to A. Muha for review (.10). 1.90
01/28/11	Cameron	Attention to Grace fee application materials. .60
01/28/11	Lord	Communicate with S. Ament re: monthly fee application. .10
01/31/11	Ament	Finalize Dec. monthly fee application (.20); e-mail same to J. Lord for DE filing (.10); assist D. Cameron with 2011 billing rates memo (.50). .80
01/31/11	Cameron	Attention to fee application issues. .40
01/31/11	Lord	Revise, e-file and serve Reed Smith December monthly fee application. 1.10
01/31/11	Muha	Final review and revisions to Dec. 2010 monthly fee application. .30

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
February 25, 2011

Invoice Number 2095617
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TOTAL HOURS 9.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.00 at \$ 650.00 =		650.00
Andrew J. Muha	1.80 at \$ 435.00 =		783.00
John B. Lord	2.00 at \$ 245.00 =		490.00
Sharon A. Ament	5.10 at \$ 185.00 =		943.50

CURRENT FEES 2,866.50

TOTAL BALANCE DUE UPON RECEIPT \$2,866.50
=====

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Richard C. Finke
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2095618
Invoice Date 02/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	14,746.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,746.50
	=====

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 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2095618
 Invoice Date 02/25/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2011

Date	Name		Hours
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01/03/11	Cameron	Review materials relating to DGS claims.	.70
01/06/11	Cameron	Attention to request from Kirkland & Ellis.	.50
01/07/11	Rea	Call re: mediation.	.10
01/08/11	Cameron	Review materials relating to upcoming hearing.	1.00
01/09/11	Cameron	Review DGS materials and Canadian claims status regarding meeting with R. Finke.	1.30
01/10/11	Cameron	Review DGS materials (.90); meet with R. Finke, T. Rea and J. Restivo (.20).	1.10
01/10/11	Flatley	With R. Finke, T. Rea and D. Cameron (0.4); emails from/to T. Rea re: scheduling mediation (0.2).	.60
01/11/11	Rea	Review fee agreement.	.10
01/13/11	Cameron	Review materials relating to DGS claim.	.60

172573 W. R. Grace & Co.

Invoice Number 2095618

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

February 25, 2011

Date	Name		Hours
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01/18/11	Flatley	Call with R. Finke (0.2); follow-up re; preliminary preparation for San Francisco mediation (0.4).	.60
01/19/11	Cameron	Review DGS mediation materials.	.60
01/19/11	Flatley	Emails re: mediation travel plans.	.30
01/19/11	Rea	Multiple e-mails re: DGS mediation.	.60
01/20/11	Cameron	Review materials relating to DGS mediation (.70); multiple e-mails regarding same (.40).	1.10
01/20/11	Flatley	With T. Rea (0.2); emails and replies (0.1).	.30
01/20/11	Rea	Draft mediation statement.	4.40
01/21/11	Flatley	Preparation work for February 22 mediation in California.	1.40
01/21/11	Rea	Revise mediation statement.	1.10
01/24/11	Flatley	Preliminary review of T. Rea draft mediation statement (0.8); emails to/from T. Rea (0.2).	1.00
01/24/11	Rea	Multiple e-mails re: mediation.	.20
01/26/11	Cameron	Review mediation statement.	.70
01/27/11	Cameron	Attention to mediation issues and mediation statement.	.70
01/30/11	Cameron	Attention to mediation statement.	.70
01/31/11	Flatley	Review T. Rea draft of mediation statement (1.5); multiple conferences with T. Rea about mediation statement revisions (0.5); emails and replies (0.2).	2.20
01/31/11	Rea	Meet with L. Flatley re: mediation statement (.50); revise mediation statement (2.70).	3.20

		TOTAL HOURS	25.10

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Invoice Number 2095618

60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)

February 25, 2011

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	6.40 at \$ 655.00 =		4,192.00
Douglas E. Cameron	9.00 at \$ 650.00 =		5,850.00
Traci Sands Rea	9.70 at \$ 485.00 =		4,704.50
	CURRENT FEES		14,746.50

	TOTAL BALANCE DUE UPON RECEIPT		\$14,746.50
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